Human Factors Risk Assessment (Working Papers)

1. Program/Project: _____   Program Office: _____

2. Description of System: (Optional)
- **Description:**
- **Number of systems to be acquired:**
- **Key milestones:**
- **Overview of operator and maintainer interface:**
- **Opportunity to influence design:**
- **Acquisition Strategy:**

3. Status Summary: (use issue/risk attachment as appropriate)
- **HF Program Management: (identify and assess human factors resources)**
  - **Identify Human Factors Expertise Assigned:**
    - **Sufficiency Rating (circle one):   (Inadequate, Low, Medium, Good, Excellent)**
  - **Identify Human Factors Funding Provided:**
    - **Sufficiency Rating (circle one):   (Inadequate, Low, Medium, Good, Excellent)**
- **HF Risks and Requirements (See attached sheet):**
  - **Identify HF Issues/Risks/Requirements**
  - **Describe HF Mitigation/Integration of Issues/Risks/Requirements**
  - **Verify, Validate, & Evaluate the Resolution of Issues/Risks/Requirements**
- **HF Process Improvement Practices, Lessons Learned, and Potential Enhancements: (identify recommendations)**
  - **Human factors research and studies that need to be conducted**
  - **AMS policy/guidance/practices that need revision to facilitate HF**
  - **Resources (qualified people/$) needed vs. available for HF research/engineering activities**
  - **Tools, techniques, guidelines, data, or databases needed vs. available**
  - **Training required vs. training available**

4. Reference Documents/Discussions: (Optional)

5. Level of Human Factors Support Required for Next (FY03): (Identify person months or High, Med, Low)

6. Conclusion and Rating:

❑ **Green**   ❑ **Amber**   ❑ **Red**   ❑ **Partial Assessment**   ❑ **Unassessed**

Conducted By: _____   Date: _____
                                              (name)

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Issue/Risk List and Status
Attachment

Issue/Risk Title	Issue/Risk Description	Risk/Issue Mitigation Status	As of Date